

BILL NO. R-67-09- 24

RESOLUTION NO. R-67-67

A RESOLUTION authorizing payments of claims
for repairs made to City-owned vehicles.

WHEREAS, Unit No. 66 of the Traffic Engineering Department
was damaged in an accident; and

WHEREAS, said vehicle was repaired and the cost of repairs
in the amount of \$49.53 was paid by the surety to the City
Controller's office, which money was receipted into the General
Fund; and

WHEREAS, Hefner Chevrolet, Inc. has repaired said vehicle
and has filed a claim in the amount of \$49.53, which sum is the
reasonable value of said repairs; and

WHEREAS, Unit No. 283 of the Building Department was
damaged in an accident on July 13, 1967; and

WHEREAS, said vehicle was repaired and the cost of repairs
in the amount of \$173.77 was paid by the surety, Inter-Insurance
Exchange of the Chicago Motor Club, to the City Controller's
office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop, Inc. has repaired said
vehicle and has filed a claim in the amount of \$173.77, which sum
is the reasonable value of said repairs; and

WHEREAS, Police Car No. 42 was damaged in an accident; and

WHEREAS, said vehicle was repaired and the cost of repairs
in the amount of \$247.87 was paid by the surety, St. Paul Fire &
Marine Insurance Co., to the City Controller's office, which money
was receipted into the General Fund; and

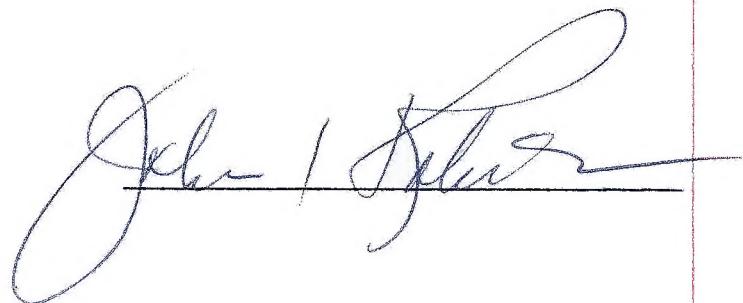
WHEREAS, Auto Rebuilding Co. has repaired said vehicle and
has filed a claim in the amount of \$247.87, which sum is the
reasonable value of said repairs;

NOW THEREFORE, BE IT ~~RECKONED~~ RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

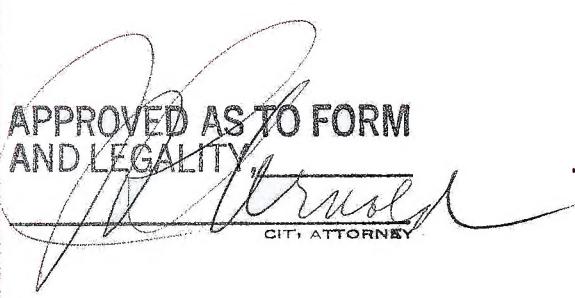
1. That the City controller is hereby authorized to pay said claim of Hefner Chevrolet, Inc. in the amount of \$49.53 for repairs to Unit No. 66 of Traffic Engineering Department.

2. That the City Controller is hereby authorized to pay said claim of Kenny Boger Body Shop, Inc. in the amount of \$173.77 for repairs to Unit No. 283 of the Building Department.

3. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Co. in the amount of \$247.87 for repairs to Police Car No. 42.



APPROVED AS TO FORM
AND LEGALITY


John J. Flaherty
CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

September 7, 1967

TO: J. Robert Arnold,
City Attorney
SUBJECT:

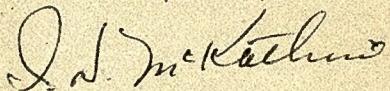
Will you please prepare a resolution to be introduced by the City Council on Sept. 12, 1967, authorizing the City Controller to pay the following claims from money deposited in the General Fund, which was received from insurance companies in settlement of damages.

Pay to Hefner Chevrolet, Inc. \$49.53 for damages to a 1965 Chevrolet known as unit number 66, operated by the Traffic Engineering Dept. and damaged in an accident. This amount of money was received from the insurance company and deposited in the General Fund under Quietus No. 5127.

Pay to Kenny Boger Body Shop, Inc. \$173.77 for repairs to Building Dept. car known as unit number 283, damaged in an accident July 13, 1967. This amount of money was received from the Inter-Insurance Exchange of the Chicago Motor Club and deposited in the General Fund under Quietus No. 6453.

Pay to Auto Rebuilding Co. \$247.87 for repairs to police car number 42, which was damaged in an accident. The above amount of money was paid by the St. Paul Fire & Marine Insurance Co. and deposited in the General Fund under Quietus No. 6415.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date August 23, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution
requests that ~~an appropriation ordinance~~ be prepared and submitted to
the City Council authorizing the ~~amount~~ of \$ 49.53 from
payment

~~xxxxxx~~ Insurance money deposited in ~~xxx~~ General Fund to
Account No. _____ Title _____

Reason for Transfer _____

A City-owned vehicle, a 1965 Chevrolet known as car #66,

operated by the Fort Wayne Traffic Engineering Department,

was damaged in an accident. Damages were paid and the

check in the amount of \$49.53 was deposited in the General

Fund, Quietus No. 5127 dated 2-23-67. The amount of \$49.53

should be paid to Hefner Chevrolet, Inc. for repairs to this

car as per estimate.

G.W.Bornuth - Exec. Recy.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 30, 1967

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

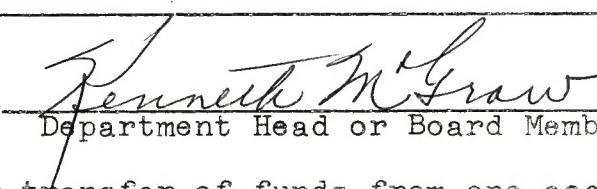
RESOLUTION

WHEREAS, Building Department Unit No. 283 was damaged in an accident July 13, 1967, and,

WHEREAS, settlement in the amount of \$173.77 was paid by the surety, Inter-Insurance Exchange of the Chicago Motor Club, to the City Controller's office, which money was received into the General Fund,

WHEREAS, invoice from the Kenny Boger Body Shop, Inc. was submitted for \$173.77 to repair said damage,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Kenny Boger Body Shop, Inc. in the amount of \$173.77.


Kenneth McGraw

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 25, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution

requests that ~~xxxxxx~~ be prepared and submitted to the City Council authorizing the ~~xxxxxx~~ of \$ 247.87 from payment

~~xxxxxx~~ Insurance money deposited ~~sixty~~ in General Fund to Account No. _____ Title _____.

Reason for Transfer _____

A City-owned vehicle, Police car #42, was damaged in an accident.

Damages were paid by St. Paul Fire & Marine Insurance Co. and

deposited in the General Fund, Quietus No. 6415 dated 8-25-67.

The amount of \$247.87 should be paid to Auto Rebuilding Co. for repairs to this car as per estimate.

G.W.Bornett - Ex-Secy

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$
Bill No. A-67-08-19 - Transferring funds within City Controller Budget.		
TO: Account No. 2-5-57, Current Charges	\$28.85.	
FROM: Account No. 2-5-56B, Premiums on Official Bonds	\$28.85.	
Bill No. A-67-08-20 - Transferring funds within Civil Defense Department.		
TO: Account No. 6-2-213, Travel Expense	\$300.00	
FROM: Account No. 6-2-214, Telephone and Telegraph	\$300.00	
Bill No. R-67-09-24 - Resolution authorizing payments of claims for repairs to City-owned cars		
Hefner Chevrolet, Inc. for repairs to Unit No. 66 of Traffic ngr. Dept.	\$49.53	
Kenny Boger Body Shop, Inc. for repairs to Unit No. 283 of Bldg. Dept.	\$173.77	
Auto Rebuilding Co. for repairs to Police Car No. 42.	\$247.87	

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$

Adopted this 12th day of September, 1967.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by _____ seconded by _____
and duly adopted, read the second time by title and referred
to the (Committee on) _____ (and to the City Plan
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____
the _____ day of _____ 196_____, at _____ o'clock
P.M., E.S.T.

Date: 9-12-67

CITY CLERK

Read the third time in full and on motion by _____
seconded by Henges and duly adopted, placed on its passage.

Passed (YEA) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>7</u>	<u>0</u>	<u>0</u>	<u>0</u>	

Buchanan
Dunifon
Fay
Hinga
Nuckles
Robinson
Rousseau
Steigerwald
Tipton

Date 9-12-67

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R-67-67
on the 12th day of Sept., 1967.

ATTEST: (SEAL)

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day
of Sept., 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Harold G. Bonahoom
CITY CLERK

Approved and signed by me this 13th day of September, 1967,
at the hour of 10:43 o'clock A.M., E.S.T.

Harold S. Zeis
MAYOR